

# AWARD

## CITY OF FORT LAUDERDALE

PROCUREMENT & MATERIALS MANAGEMENT DIVISION  
100 N. ANDREWS AVENUE, 6TH FLOOR  
FORT LAUDERDALE, FL 33301  
(954) 828-5140

**City Commission Approval:**  
1/7/03 Pur-3

**Period Covered:**  
1/31/03-1/31/06

**Contract No.:**  
532-8796

**Vendor:**                      **MBE\_**      **WBE\_**  
ASE Telecom & Data, Inc.  
2330 NW 102 Avenue, Bay 2  
Miami, FL 33172

**Invoice To:**  
City of Fort Lauderdale  
Accounts Payable  
100 N. Andrews Avenue  
Fort Lauderdale, FL 33301

Attn: Javier Perez  
305-471-9888  
Fax 305-470-9666  
Email [jperez@asetelecom.com](mailto:jperez@asetelecom.com)

Payment Terms: Net 30  
Delivery: 10-15 Days

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### TELEPHONE & DATA WIRING SERVICES

Per pricing on specification Pages 21, 22, 23 and 24 attached

Insurance Coverage Required: Yes ☒ No ☐  
Authorized for Purchases: Under \$25,000 ☐ Over ☒  
Extension Options: Yes ☒ No ☐ Years: 3

We hereby accept this award and all terms, conditions, and specifications of the bid referenced,  
Bid No. 532-8796.

\_\_\_\_\_  
Authorized Signature and Title

\_\_\_\_\_  
Date

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Department Contract Co-Ordinator: Pat Holland, Telecommunications (954) 828-5128

Procurement Specialist: Linda R. Wilson, CPPB, C.P.M.

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**Kirk W. Buffington, C.P.M.**  
**Manager, Procurement and Materials Management**